## **GST TAX INVOICE**

**Jegline Pharmacy** 

Invoice No: 143

Sakar - I, Near Mani Ratnam Complex,

**Dated :** 13-May-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

**GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Nikhil Desai GSTIN No: 24GRWPM4770A1Z9

78 Crystal View, Old Padra Road, Near Inox Multiplex

VadodaraPAN No.PTIGU7892GPh No.: 1495315840State & CodeGujarat-10

| Sr. | HSN  | Product Name  | Pack   | Batch No. | Mfg Date   | Exp Date   | Qty           | Rate   | Amount   |
|-----|------|---------------|--------|-----------|------------|------------|---------------|--------|----------|
| 1   | 4572 | Nux Vomica 30 | 100 ml | 400126    | 22-06-2020 | 22-06-2022 | 3             | 118.00 | 354.00   |
| 2   | 3464 | Belladonna 30 | 50 ml  | 739762    | 23-09-2020 | 23-09-2022 | 31            | 758.00 | 23498.00 |
| 3   | 3176 | Arnica 200    | 100 ml | 447009    | 26-09-2020 | 26-09-2022 | 32            | 507.00 | 16224.00 |
| 4   | 4095 | Belladonna 30 | 50 ml  | 739762    | 02-07-2020 | 02-07-2022 | 24            | 804.00 | 19296.00 |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            |               |        |          |
|     |      |               |        |           |            |            | Total Qty: 90 |        | 59372.00 |

Bank Details:

State Bank of India

Ac. No.: 14119405035 IFSC Code: SBIN404ED1

Terms & Conditions:

Advance Payment before Delivery.

| Discount      | -2968.60 |  |  |  |  |
|---------------|----------|--|--|--|--|
| Taxable Value | 56403.40 |  |  |  |  |
| CSGT          | 3384.20  |  |  |  |  |
| SGST          | 3384.20  |  |  |  |  |
| Grand Total   | 63171.81 |  |  |  |  |

For Jegline Pharmacy